

UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF WASHINGTON

In re

Priscilla Agnes Vigil

) Case No.  
)  
) DECLARATION REGARDING  
) PAYMENTS  
)  
Debtor(s) )

☒ Attached hereto are copies of all payment advices, pay stubs or other evidence of payment received by the debtor from an employer within 60 days before the date of the filing of the petition, with redaction of all but the last four digits of the debtor's social security number or individual tax payer identification number.

☐ Debtor has received no payment advices, pay stubs or other evidence of payment from any employer within 60 days prior to the filing of the petition.

Debtor declares the foregoing to be true and correct under penalty of perjury.

  
Priscilla Agnes Vigil  
Debtor

  
Dawn M. McGraw  
Attorney

DECLARATION REGARDING PAYMENTS

**AdaptHealth, LLC**  
220 W Germantown Pike  
Ste 250  
Plymouth Meeting, PA 19462

Direct Deposit Advice



**Check Date**  
November 18, 2022

**Voucher Number**  
384300

**DIRECT DEPOSIT VOUCHER**

Direct Deposits	Type	Account	Amount
WELLS FARGO	C	***4957	1,076.67
<b>Total Direct Deposits</b>			<b>1,076.67</b>

130666 1074-315-63526 40128 384300 376977 130666

**Priscilla Agnes Vigil**  
408 S 74th Ave Unit A  
Yakima, WA 98908

Non Negotiable - This is not a check - Non Negotiable

**Non Negotiable - This is not a check - Non Negotiable**

**AdaptHealth, LLC**

**Priscilla Agnes Vigil**

Employee ID [REDACTED]  
Location **1074-315-63526**  
Hourly **\$19.11**

Fed Taxable Income **1,266.04**  
Fed Filing Status **H**  
State Filing Status

Check Date **November 18, 2022**  
Period Beginning **October 29, 2022**  
Period Ending **November 11, 2022**

**Earnings Statement**

Voucher Number **384300**  
Net Pay **1,076.67**  
Total Hours Worked **83.33**

Earnings	Rate	Hours	Amount	YTD
Bereaveme				296.00
ER Cost of		0.00	0.70	16.10
ER Cost of		0.00	300.85	6,919.55
ER Cost of		0.00	3.18	74.73
Holiday				596.88
Overtime	28.67	0.75	21.50	2,481.90
Overtime	28.67	2.58	74.05	
PTO				1,232.38
Regular	19.11	80.00	1,528.85	31,970.46
Unpaid				592.00
<b>Gross Earnings</b>		<b>83.33</b>	<b>1,624.40</b>	<b>36,577.62</b>

Deductions	Amount	YTD
Accident Ins	7.81	179.63
Critical Illness Ins	6.36	146.28
Dental Premium	40.44	930.12
EE Washington L+I	6.85	144.33
FSA Healthcare	100.00	2,300.00
Life Ins	1.79	41.17
Long Term Disability	10.58	243.34
Medical 3	213.42	4,908.66
Vision	4.50	103.50
<b>Deductions</b>	<b>391.75</b>	<b>8,997.03</b>

Direct Deposits	Type	Account	Amount
WELLS FARGO BANK NA	C	***4957	1,076.67
<b>Total Direct Deposits</b>			<b>1,076.67</b>

Time Off	Available	Plan Year
PAID	9.78	31.75

Taxes	Amount	YTD
FITW	51.99	1,129.04
MED	18.36	410.86
SS	78.49	1,756.78
WA	0.00	0.00
WAFLI-EE	5.00	112.62
WAHL-EE	2.14	48.12
<b>Taxes</b>	<b>155.98</b>	<b>3,457.42</b>

**AdaptHealth, LLC**  
220 W Germantown Pike  
Ste 250  
Plymouth Meeting, PA 19462

Direct Deposit Advice



**Check Date**  
November 4, 2022

**Voucher Number**  
371853

**DIRECT DEPOSIT VOUCHER**

Direct Deposits	Type	Account	Amount
WELLS FARGO	C	***4957	1,006.70
<b>Total Direct Deposits</b>			<b>1,006.70</b>

130666 1074-315-63526 40128 371853 364765 130666

**Priscilla Agnes Vigil**  
408 S 74th Ave Unit A  
Yakima, WA 98908

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**AdaptHealth, LLC**

**Priscilla Agnes Vigil**

Employee ID [REDACTED] Fed Taxable Income  
Location **1074-315-63526** Fed Filing Status  
Hourly **\$19.11** State Filing Status

**1,179.08** Check Date **November 4, 2022**  
**H** Period Beginning **October 15, 2022**  
Period Ending **October 28, 2022**

**Earnings Statement**

Voucher Number **371853**  
Net Pay **1,006.70**  
Total Hours Worked **68.20**

Earnings	Rate	Hours	Amount	YTD
Bereaveme				296.00
ER Cost of		0.00	0.70	15.40
ER Cost of		0.00	300.85	6,618.70
ER Cost of		0.00	3.18	71.55
Holiday				596.88
Overtime				2,386.35
PTO	19.11	12.25	234.10	1,232.38
Regular	19.11	68.20	1,303.34	30,441.61
Unpaid				592.00
<b>Gross Earnings</b>		<b>80.45</b>	<b>1,537.44</b>	<b>34,953.22</b>
Taxes			Amount	YTD
FITW			43.29	1,077.05
MED			17.10	392.50
SS			73.10	1,678.29
WA			0.00	0.00
WAFLI-EE			4.73	107.62
WAHL-EE			2.02	45.98
<b>Taxes</b>			<b>140.24</b>	<b>3,301.44</b>

Deductions	Amount	YTD
Accident Ins	7.81	171.82
Critical Illness Ins	6.36	139.92
Dental Premium	40.44	889.68
EE Washington L+I	5.60	137.48
FSA Healthcare	100.00	2,200.00
Life Ins	1.79	39.38
Long Term Disability	10.58	232.76
Medical 3	213.42	4,695.24
Vision	4.50	99.00
<b>Deductions</b>	<b>390.50</b>	<b>8,605.28</b>
Direct Deposits	Type Account	Amount
WELLS FARGO BANK NA	C ***4957	1,006.70
<b>Total Direct Deposits</b>		<b>1,006.70</b>

	Available	Plan Year
Time Off	To Use	Used
PAID	5.17	31.75

**AdaptHealth, LLC**  
220 W Germantown Pike  
Ste 250  
Plymouth Meeting, PA 19462



Direct Deposit Advice

**Check Date**  
October 21, 2022

**Voucher Number**  
358524

DIRECT DEPOSIT VOUCHER	Direct Deposits	Type	Account	Amount
	WELLS FARGO	C	***4957	1,033.89
	<b>Total Direct Deposits</b>			<b>1,033.89</b>

130666 1074-315-63526 40128 358524 351683 130666

**Priscilla Agnes Vigil**  
408 S 74th Ave Unit A  
Yakima, WA 98908

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**AdaptHealth, LLC**

**Priscilla Agnes Vigil**

Employee ID [REDACTED]  
Location **1074-315-63526**  
Hourly **\$19.11**

Fed Taxable Income **1,212.20**  
Fed Filing Status **H**  
State Filing Status

Check Date **October 21, 2022**  
Period Beginning **October 1, 2022**  
Period Ending **October 14, 2022**

**Earnings Statement**

Voucher Number **358524**  
Net Pay **1,033.89**  
Total Hours Worked **67.18**

Earnings	Rate	Hours	Amount	YTD
Bereaveme				296.00
ER Cost of		0.00	0.70	14.70
ER Cost of		0.00	300.85	6,317.85
ER Cost of		0.00	3.18	68.37
Holiday				596.88
Overtime				2,386.35
PTO	19.11	15.00	286.66	998.28
Regular	19.11	67.18	1,283.90	29,138.27
Unpaid				592.00
<b>Gross Earnings</b>		<b>82.18</b>	<b>1,570.56</b>	<b>33,415.78</b>

Taxes	Amount	YTD
FITW	46.60	1,033.76
MED	17.58	375.40
SS	75.16	1,605.19
WA	0.00	0.00
WAFLI-EE	4.84	102.89
WAHL-EE	2.07	43.96
<b>Taxes</b>	<b>146.25</b>	<b>3,161.20</b>

Deductions	Amount	YTD
Accident Ins	7.81	164.01
Critical Illness Ins	6.36	133.56
Dental Premium	40.44	849.24
EE Washington L+I	5.52	131.88
FSA Healthcare	100.00	2,100.00
Life Ins	1.79	37.59
Long Term Disability	10.58	222.18
Medical 3	213.42	4,481.82
Vision	4.50	94.50
<b>Deductions</b>	<b>390.42</b>	<b>8,214.78</b>

Direct Deposits	Type	Account	Amount
WELLS FARGO BANK NA	C	***4957	1,033.89
<b>Total Direct Deposits</b>			<b>1,033.89</b>

	Available	Plan Year
<b>Time Off</b>	<b>To Use</b>	<b>Used</b>
PAID	12.80	19.50



**AdaptHealth, LLC**  
220 W Germantown Pike  
Ste 250  
Plymouth Meeting, PA 19462



Direct Deposit Advice

**Check Date**  
September 23, 2022

**Voucher Number**  
332757

**DIRECT DEPOSIT VOUCHER**

Direct Deposits	Type	Account	Amount
WELLS FARGO	C	***4957	1,043.53
<b>Total Direct Deposits</b>			<b>1,043.53</b>

**Non Negotiable - This is not a check - Non Negotiable**

130666 1074-315-63526 40128 332757 326419 130666  
Priscilla Agnes Vigil  
408 S 74th Ave Unit A  
Yakima, WA 98908

**Non Negotiable - This is not a check - Non Negotiable**

**AdaptHealth, LLC**

**Priscilla Agnes Vigil**

**Earnings Statement**

Employee ID	1074-315-63526	Fed Taxable Income	1,224.62	Check Date	September 23, 2022	Voucher Number	332757
Location		Fed Filing Status	II	Period Beginning	September 3, 2022	Net Pay	1,043.53
Hourly	\$19.11	State Filing Status		Period Ending	September 16, 2022	Total Hours Worked	73.77

Earnings	Rate	Hours	Amount	YTD
Bereaveme				296.00
ER Cost of		0.00	0.70	13.30
ER Cost of		0.00	300.85	5,716.15
ER Cost of		0.00	3.18	62.01
Holiday	19.11	8.00	152.88	596.88
Overtime	28.67	0.13	3.82	2,361.51
PTO	19.11	1.00	19.11	682.95
Regular	19.11	73.63	1,407.17	26,343.36
Unpaid				592.00
<b>Gross Earnings</b>		<b>82.77</b>	<b>1,582.98</b>	<b>30,280.70</b>
Taxes			Amount	YTD
FITW			47.85	941.16
MED			17.76	340.33
SS			75.93	1,455.25
WA			0.00	0.00
WAFLI-EE			4.87	93.23
WAHL-EE			2.08	39.83
<b>Taxes</b>			<b>148.49</b>	<b>2,869.80</b>

Deductions	Amount	YTD
Accident Ins	7.81	148.39
Critical Illness Ins	6.36	120.84
Dental Premium	40.44	768.36
EE Washington L+I	6.06	119.79
FSA Healthcare	100.00	1,900.00
Life Ins	1.79	34.01
Long Term Disability	10.58	201.02
Medical 3	213.42	4,054.98
Vision	4.50	85.50
Deductions	390.96	7,432.89
Direct Deposits	Type Account	Amount
WELLS FARGO BANK NA	C ***4957	1,043.53
Total Direct Deposits		1,043.53

Time Off	Available	Plan Year
PAID	To Use	Used
	20.07	3.00

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**CONSUMER DIRECT  
CARE NETWORK**  
WASHINGTON  
3450 S. 344th Way, Suite 200  
Federal Way, WA 98001

## Earnings Statement

Employee ID

Page 001 of 001

Period Beg/End:  
Advice Date:  
Advice Number:  
Batch Number:

10/23/2022 - 11/05/2022  
11/18/2022  
0000018805  
SCLL4YOK0J50

Priscilla Vigil  
408 S 74th Ave Unit A  
Yakima, WA 98908

For inquiries on this statement please call: 866-214-9899

Total Hours Worked: 0.00  
Basis of Pay: Other  
Pay Rate: 0.00

Earnings	Rate	Hours/ Units	This Period	Year-to-Date
PC EX	19.8100	68.00	1347.08	21307.28
ADMIN	19.8100	0.25	4.96	78.42
IP Incentive			0.00	70.59
HOL PC EX			0.00	147.45
Gross Pay			1352.04	21864.55

### Taxes

FICA (OASDI)			83.82	1339.43
WA PFL (S) - WSPFL			3.42	54.66
Medicare			19.60	313.25
Total Taxes			106.84	1707.34

### Deductions

Dues Percentage			43.27	703.71
Total Deductions			43.27	703.71
Net Pay			1226.94	19578.54

\*2014-7 Exempt or excluded from taxable wages

\*\*FICA Exempt

\*\*\*2014-7 & FICA Exempt

Other Deductions	This Period	Year-to-Date
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### Imputed Income

Mileage\* 25.01 385.85

### PTO

Accrued	Taken	Balance
PTO (Caregivers) 2.73	0.00	75.62

### Direct Deposits

Checking XXXXXX4957 1226.94

Your Federal taxable wages for this period are: \$4.96

**CONSUMER DIRECT  
CARE NETWORK**  
WASHINGTON  
3450 S. 344th Way, Suite 200  
Federal Way, WA 98001

Advice Number: 0000018805

Advice Date: 11/18/2022

Deposited to the account of

Priscilla Vigil

Account Number	Transit	ABA	Amount
XXXXXX4957	125008547		\$1226.94

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3450 S. 344th Way, Suite 200  
Federal Way, WA 98001

## Earnings Statement

Employee ID

Page 001 of 001

Period Beg/End:

10/09/2022 - 10/22/2022

Advice Date:

11/04/2022

Advice Number:

0000034553

Batch Number:

SCAVD5GEZ7DX

Priscilla Vigil

408 S 74th Ave Unit A  
Yakima, WA 98908

For inquiries on this statement please call: 866-214-9899

Total Hours Worked: 0.00  
Basis of Pay: Other  
Pay Rate: 0.00

Earnings	Rate	Hours/ Units	This Period	Year-to-Date
ADMIN	19.8100	0.25	4.96	73.46
PC EX	19.8100	70.00	1386.70	19960.20
HOL PC EX			0.00	147.45
IP Incentive			0.00	70.59
Gross Pay			1391.66	20512.51

### Taxes

WA PFL (S) - WSPFL	3.53	51.24
Medicare	20.18	293.65
FICA (OASDI)	86.29	1255.61
Total Taxes	110.00	1600.50

### Deductions

Dues Percentage	44.53	660.44
Total Deductions	44.53	660.44
Net Pay	1259.01	18351.60

\*2014-7 Exempt or excluded from taxable wages

\*\*FICA Exempt

\*\*\*2014-7 & FICA Exempt

Other Deductions	This Period	Year-to-Date
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### Imputed Income

Mileage\* 21.88 360.84

### PTO

PTO (Caregivers) 2.81 0.00 72.89

### Direct Deposits

Checking XXXXXX4957 1259.01

Your Federal taxable wages for this period are: \$4.96

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3450 S. 344th Way, Suite 200  
Federal Way, WA 98001

Advice Number: 0000034553

Advice Date: 11/04/2022

Deposited to the account of

Priscilla Vigil

Account Number	Transit	ABA	Amount
XXXXXX4957	125008547		\$1259.01

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**CONSUMER DIRECT  
CARE NETWORK**  
WASHINGTON  
3450 S. 344th Way, Suite 200  
Federal Way, WA 98001

## Earnings Statement

Employee ID

Page 001 of 001

Period Beg/End:

09/11/2022 - 09/24/2022

Advice Date:

10/07/2022

Advice Number:

0000040938

Batch Number:

SC8BKELZXGGY

Priscilla Vigil

408 S 74th Ave Unit A

Yakima, WA 98908

For inquiries on this statement please call: 866-214-9899

Total Hours Worked: 0.00

Basis of Pay: Other

Pay Rate: 0.00

Earnings	Rate	Hours/ Units	This Period	Year-to-Date
PC EX	19.6600	73.00	1435.18	17186.80
ADMIN	19.6600	0.25	4.92	63.54
HOL PC EX			0.00	147.45
IP Incentive			0.00	70.59
Gross Pay			1440.10	17729.19

### Taxes

WA PFL (S) - WSPFL	3.64	44.19
Medicare	20.88	253.29
FICA (OASDI)	89.29	1083.04
Total Taxes	113.81	1380.52

### Deductions

Dues Percentage	46.08	571.38
Total Deductions	46.08	571.38
Net Pay	1295.84	15824.18

\*2014-7 Exempt or excluded from taxable wages

\*\*FICA Exempt

\*\*\*2014-7 & FICA Exempt

Other Deductions	This Period	Year-to-Date
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### Imputed Income

Mileage\* 15.63 307.70

### PTO

Accrued	Taken	Balance
PTO (Caregivers)	2.93	0.00
		67.27

### Direct Deposits

Checking XXXXXX4957 1295.84

Your Federal taxable wages for this period are: \$4.92

**CONSUMER DIRECT  
CARE NETWORK**  
WASHINGTON  
3450 S. 344th Way, Suite 200  
Federal Way, WA 98001

Advice Number: 0000040938

Advice Date: 10/07/2022

### Deposited to the account of

Priscilla Vigil

Checking

Account Number	Transit	ABA	Amount
XXXXXX4957	125008547		\$1295.84

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**CONSUMER DIRECT  
CARE NETWORK**  
WASHINGTON  
3450 S. 344th Way, Suite 200  
Federal Way, WA 98001

## Earnings Statement

Employee ID

Page 001 of 001

Period Beg/End: 08/28/2022 - 09/10/2022

Advice Date: 09/23/2022

Advice Number: 0000035600

Batch Number: SCKA6YEN9AFS

Priscilla Vigil  
408 S 74th Ave Unit A  
Yakima, WA 98908

For inquiries on this statement please call: 866-214-9899

Total Hours Worked: 0.00  
Basis of Pay: Other  
Pay Rate: 0.00

Earnings	Rate	Hours/ Units	This Period	Year-to-Date
ADMIN	19.6600	0.25	4.92	58.62
PC EX	19.6600	68.00	1336.88	15751.62
HOL PC EX			0.00	147.45
IP Incentive			0.00	70.59
Gross Pay			1341.80	16389.09

### Taxes

WA PFL (S) - WSPFL	3.39	40.55
Medicare	19.46	232.41
FICA (OASDI)	83.19	993.75
Total Taxes	106.04	1266.71

### Deductions

Dues Percentage	42.94	525.30
Total Deductions	42.94	525.30
Net Pay	1224.08	14528.34

\*2014-7 Exempt or excluded from taxable wages

\*\*FICA Exempt

\*\*\*2014-7 & FICA Exempt

Other Deductions	This Period	Year-to-Date
Imputed Income		
Mileage*	31.26	292.07
PTO	Accrued	Taken Balance
PTO (Caregivers)	2.73	0.00 64.34
Direct Deposits		
Checking	XXXXXX4957	1224.08

Your Federal taxable wages for this period are: \$4.92

**CONSUMER DIRECT  
CARE NETWORK**  
WASHINGTON  
3450 S. 344th Way, Suite 200  
Federal Way, WA 98001

Advice Number: 0000035600

Advice Date: 09/23/2022

### Deposited to the account of

Priscilla Vigil

Checking

Account Number	Transit ABA	Amount
XXXXXX4957	125008547	\$1224.08

THIS IS NOT A CHECK